### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2019

JAN 102019 KS Governmental Eurocs Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: HNNIE KUETHER		
	Address: 1346 SW WAYNE		
	City and Zip Code: TOPEKA 66669  Office Sought: STATE REPRESENTATIVE	County: _	SHAWNEZ
	Office Sought: STATE REPRESENTATIVE	District: _	85
B.	Check <b>only</b> if appropriate: Amended Filing Term	nination Rep	oort
C.	Summary (covering the period from October 26, 2018 through December	r 31, 2018)	
	Cash on hand at beginning of period		\$ 40,149.22
	Total Contributions and Other Receipts (Use Schedule A)		1,700.00
	3. Cash available this period (Add Lines 1 and 2)		41,849.22
	4. Total Expenditures and Other Disbursements (Use Schedule C)		6,634.02
	<ul><li>4. Total Expenditures and Other Disbursements (Use Schedule C)</li><li>5. Cash on hand at close of period (Subtract Line 4 from 3)</li></ul>		\$ 35,215,20
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D.	"I declare that this report, including any accompanying schedules and stateme and to the best of my knowledge and belief is true, correct and complete. I u failure to file this document or intentionally filing a false document is a class	nderstand t	hat the intentional
1	10.19. Onnie Therhu		
Dat	e Signature of Candidate or Treasurer		

# SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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(Name of Candidate)

	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check,
Date			Cash	Check	Loan	E funds Other	Loan or Other Receipt
10/27/18	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	UTILITIES PAC		✓			\$300.00
10/27/18	KS NEW ENERGY ECONO PAC 610 BRAZOS STREET, STE 210 AUSTIN TX	ENERGY PAC		✓			\$250.00
10/30/18	KS AFL-CIO COPE FUND 2131 SW 36TH TOPEKA KS 66611	UNION		<b>✓</b>			\$100.00
10/30/18	BLUE CROSS BLUE SHIELD 1133 SW TOPEKA TOPEKA KS 66629	HEALTHCARE		1			\$250.00
12/13/18	AT&T KANSAS PAC 220 EAST 6TH ROOM 500 TOPEKA KS 66603	COMMUNICATION		1			\$300.00
12/19/18	PINEGAR, SMITH & ASSOC 513 SW VAN BUREN TOPEKA KS 66603	LOBBYIST		✓			\$250.00
12/30/18	KS INDUSTRIAL CONSUMERS GROUP - 7400 W. 110TH OVERLAND PARK KS 66210	UTILITY		✓			\$250.00
	Subtotal This Page					PHY	\$1,700.00

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# SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/10/18	KELLY/ROGERS INAUGURAL	INAUGURAL TABLE SPONSOR	\$2,000.00
1/3/19	RECORD NEWS 14690 PARALLEL ROAD BASEHOR KS 66007-3007	THANKSGIVING POST CARD	\$4,634.02
	Subtotal This Page		\$6,634.02

### Complete if last page of Schedule C

Total Itemized Expenditures This Period	6.634.02
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$0.00

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